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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-10355-AMC

JOSEPH BOERCKEL SAMANTHA DALY 1011 COBBS STREET DREXEL HILL PA 19026 Petition Filed Date: 01/19/2018 341 Hearing Date: 03/09/2018 Confirmation Date: 07/11/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No	. Date	Amount	Check No.
01/07/2019	\$500.00	01/28/2019	\$500.00	02/25/2019	\$500.00	
03/25/2019	\$500.00	04/22/2019	\$500.00	05/24/2019	\$500.00	
07/08/2019	\$500.00	07/29/2019	\$500.00	09/03/2019	\$500.00	Monthly Plan P
10/15/2019	\$500.00	11/12/2019	\$500.00	12/10/2019	\$500.00	
12/26/2019	\$500.00	02/03/2020	\$500.00	03/02/2020	\$500.00	
03/27/2020	\$500.00	04/13/2020	\$500.00	05/26/2020	\$500.00	
06/22/2020	\$500.00	07/06/2020	\$500.00	07/31/2020	\$500.00	

Total Receipts for the Period: \$10,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,500.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$2,479.28	\$84.29	\$2,394.99			
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$5,524.01	\$187.87	\$5,336.14			
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$7,938.68	\$269.98	\$7,668.70			
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$2,298.50	\$78.14	\$2,220.36			
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$5,486.60	\$186.57	\$5,300.03			
18	BUREAUS INVESTMENT GROUP PORTFOLIO »» 018	Unsecured Creditors	\$5,953.28	\$202.44	\$5,750.84			
21	BECKET & LEE, LLP »» 021	Unsecured Creditors	\$572.33	\$15.06	\$557.27			
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$813.60	\$15.16	\$798.44			
4	CCAP AUTO LEASE LTD »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00			
3	DISCOVER BANK »» 003	Unsecured Creditors	\$9,620.72	\$327.17	\$9,293.55			
22	FEDERAL LOAN SERVICING »» 022	Unsecured Creditors	\$37,066.12	\$1,278.36	\$35,787.76			
7	FEDERAL LOAN SERVICING »» 007	Unsecured Creditors	\$80,427.48	\$2,773.77	\$77,653.71			
13	FRANKLIN MINT FEDERAL CU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00			

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14	FRANKLIN MINT FEDERAL CU »» 014	Unsecured Creditors	\$1,512.27	\$51.44	\$1,460.83
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$2,596.00	\$88.29	\$2,507.71
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$1,919.00	\$55.45	\$1,863.55
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$883.72	\$16.45	\$867.27
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$731.11	\$15.48	\$715.63
23	MOMA FUNDING LLC »» 023	Unsecured Creditors	\$1,217.20	\$32.05	\$1,185.15
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$597.26	\$15.75	\$581.51
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,238.45	\$76.13	\$2,162.32
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,009.86	\$68.36	\$1,941.50
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$3,471.64	\$3,471.64	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Unsecured Creditors	\$4,395.68	\$149.55	\$4,246.13
26	UPPER DARBY TOWNSHIP »» 026	Priority Crediors	\$831.48	\$831.48	\$0.00
25	BRAD J SADEK ESQ »» 025	Attorney Fees	\$3,355.00	\$3,355.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$15,500.00
 Current Monthly Payment:
 \$500.00

 Paid to Claims:
 \$13,645.88
 Arrearages:
 (\$500.00)

 Paid to Trustee:
 \$1,340.50
 Total Plan Base:
 \$30,000.00

Funds on Hand: \$513.62

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.